

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JANUARY 1, 2010 - JANUARY 31, 2010

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	2.9	\$ 2,015.50
0013	Business Operations	28.9	20,085.50
0014	Case Administration	16.5	3,452.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	2.8	2,042.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	23.0	16,129.00
0018	Fee Application, Applicant	13.6	6,737.50
0019	Creditor Inquiries	0.4	332.00
0020	Fee Application, Others	3.1	1,094.00
0035	Travel - Non Working	25.9	20,250.50
0036	Plan and Disclosure Statement	103.5	79,051.50
0037	Hearings	65.1	52,378.50
	Sub Total	285.7	\$ 203,568.00
	Less 50% Travel	(12.9)	(10,125.25)
	Total	272.8	\$ 193,442.75

STROOCK

INVOICE

DATE	February 17, 2010
INVOICE NO.	497773
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through January 31, 2010, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
01/07/2010	Attend to Third Circuit's decision affirming lower court denial of Grace's and Montana's motion to expand the preliminary injunction to the State of Montana.	Krieger, A.	0.6
01/08/2010	Attend to Third Circuit's opinion re: expansion of preliminary injunction to encompass suits against the State of Montana and related proceedings.	Krieger, A.	2.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.9	\$ 695	\$ 2,015.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,015.50	
TOTAL FOR THIS MATTER		\$ 2,015.50	

STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
01/13/2010	Memoranda with Capstone re: 1/15/10 motions.	Krieger, A.	0.1
01/19/2010	Attend to Debtors' motion to extend and modify the ART Jt Venture Credit Agreement (.2); attend to Debtors' motion for LOC facility and related documentation (3.7).	Krieger, A.	3.9
01/20/2010	Attend to proposed LOC and hedging facilities (7.9); exchanged memoranda with J. Dolan re: LOC facility (.1).	Krieger, A.	8.0
01/21/2010	Attend to information request re: LOC facility and draft form of order (4.8); exchanged memoranda with Capstone re: LOC facility (.2); conference call R. Frezza, J. Dolan re: LOC facility (.5); attend to preparation of memorandum for Debtors' counsel re: comments/questions on the proposed forms of order, facility agreements (1.1).	Krieger, A.	6.6
01/22/2010	Exchange memoranda with R. Frezza re: Letter of Credit Facility terms (.3); attend to proposed LOC Facility and prepare memorandum of questions and comments (2.9); memorandum to J. Baer re: LOC Facility questions and comments (.4).	Krieger, A.	3.6
01/25/2010	Memoranda with R. Higgins re: call to discuss LOC Facility questions and comments.	Krieger, A.	0.1
01/26/2010	Exchanged memoranda with Debtors counsel and attend to execution forms of engagement letters (.3); exchanged memoranda with J. Dolan re exit financing terms and information request on LOC facilities (.1); preparation for and conference call with Jack McFarland and Debtors' outside bankruptcy counsel re LOC	Krieger, A.	2.1

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DATE	DESCRIPTION	NAME	HOURS
	and Hedging Facilities and proposed form of order (1.6); memoranda with J. Dolan re: LOC facilities (.1).		
01/27/2010	Attend to LOC Facility motion and documents and memorandum to Debtors' counsel re: LOC terms (.9); memorandum to LK, KP re: outstanding points on LOC Facility (.7).	Krieger, A.	1.6
01/28/2010	Exchanged memoranda with A. Cota re: LOC facility provision (.2); attend to LOC facility and memorandum to R. Higgins, J. McFarland re: outstanding issues (2.3).	Krieger, A.	2.5
01/29/2010	Conference call R. Higgins, J. McFarland re: LOC Facility terms and discussion with B of A's counsel.	Krieger, A.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	28.9	\$ 695	\$ 20,085.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 20,085.50	
TOTAL FOR THIS MATTER		\$ 20,085.50	

STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
01/04/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.6); review case docket nos. 01-771, 09-644 and 09-807 (.4).	Mohamed, D.	1.2
01/05/2010	Coordinate telephonic appearance for L. Kruger for 1/6 hearing (.2); calendaring and emails re: same (.3).	Magzamen, M.	0.5
01/05/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5).	Mohamed, D.	0.7
01/06/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.4).	Mohamed, D.	0.9
01/07/2010	Exchanged memoranda with J. Bowen (J&J Court Transcribers) re: hearing transcripts.	Krieger, A.	0.1
01/07/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4).	Mohamed, D.	0.6
01/08/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.7); review case docket nos. 01-771, 09-644 and 09-807 (.4).	Mohamed, D.	1.3
01/11/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5).	Mohamed, D.	0.7
01/12/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4).	Mohamed, D.	0.6
01/13/2010	Review and update case docket no. 01-1139	Mohamed, D.	1.9

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	(.2); obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.4); review case file documents (.8).		
01/19/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5).	Mohamed, D.	0.7
01/20/2010	Set-up telephonic appearance for L. Kruger at 1/25 hearing.	Magzamen, M.	0.3
01/20/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.7); review case docket nos. 01-771, 09-644 and 09-807 (.4).	Mohamed, D.	1.3
01/21/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4); obtain documents for attorney review (.3).	Mohamed, D.	0.9
01/22/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.6).	Mohamed, D.	0.8
01/25/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5); review case file documents (.6); review case docket nos. 01-771, 09-644 and 09-807 (.4).	Mohamed, D.	1.7
01/26/2010	Memorandum and office conference MM re: 1/25/10 hearing transcript.	Krieger, A.	0.1
01/26/2010	Arrange for Grace closing argument transcript.	Magzamen, M.	0.2
01/26/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
01/28/2010	Office conference MM re: service of pleading.	Krieger, A.	0.2
01/28/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
01/29/2010	Obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.4).	Mohamed, D.	0.9

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DATE	DESCRIPTION	NAME	HOURS
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 695	\$ 278.00
Magzamen, Michael S.	1.0	305	305.00
Mohamed, David	15.1	190	2,869.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,452.00
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TOTAL FOR THIS MATTER	\$ 3,452.00
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STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
01/12/2010	Attend to memoranda re: mediation of PPI dispute.	Krieger, A.	0.1
01/12/2010	E-mails with lenders re: possible mediation.	Pasquale, K.	0.2
01/13/2010	Attend to appellate materials.	Krieger, A.	0.7
01/19/2010	Attend to Debtors' motion to approve a protocol to address the resolution of employee benefit claims.	Krieger, A.	0.8
01/29/2010	Attend to memorandum to J. Baer and R. Higgins re: questions and comments on employee benefits claim protocol (.4); telephone call R. Higgins re: same (.3); attend to Grace's 34th quarterly report on settlements (.1).	Krieger, A.	0.8
01/29/2010	Review memo to Committee re: employee benefits.	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.4	\$ 695	\$ 1,668.00
Kruger, Lewis	0.2	995	199.00
Pasquale, Kenneth	0.2	875	175.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,042.00
TOTAL FOR THIS MATTER	\$ 2,042.00

STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
01/07/2010	Memorandum to the Committee re: closing arguments on plan confirmation (3.7); telephone call R. Frezza re: confirmation arguments (.4); office conference LK re: post-petition interest argument (.2); memoranda with LK, KP and bank lender counsel re: hearings (.1).	Krieger, A.	4.4
01/19/2010	Memorandum for the Committee re: pending Canadian ZAI matters.	Krieger, A.	0.2
01/22/2010	Attend to Capstone memorandum for the Committee re: Exit Financing and prepare revised draft.	Krieger, A.	2.8
01/25/2010	Memorandum to Capstone re: Committee memorandum on proposed exit financing.	Krieger, A.	0.1
01/26/2010	Memorandum to LK, KP re: Committee call on closing argument and status (.1); attend to revised memorandum re: exit financing (.2); attend to memorandum to the Committee re: 1/25/10 hearing and other pending matters (3.3); memoranda with Committee member and Local counsel re: exit financing (.5);	Krieger, A.	4.1
01/27/2010	Attend to memoranda for the Committee re: 1/25/10 hearing (1.6); attend to LOC Facility, Capstone memorandum re: LOC Facility and prepare mark-up re: same (3.4); attend to memoranda with Committee members re: 1/28/10 conference call (.6).	Krieger, A.	5.6
01/28/2010	Memoranda and telephone call J. Dolan re: memorandum to the Committee re: LOC and Hedging Facilities (.8); attend to Capstone memorandum re: motion extending ART credit agreement and memoranda with J. Dolan re:	Krieger, A.	4.3

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DATE	DESCRIPTION	NAME	HOURS
	same (.4); memorandum to the Committee re: motion to approve employee benefits claim resolution protocol (2.1); memorandum with Committee member re: conference call (.2); conference call with the Committee and follow-up office conference LK, KP re: emergence and exit and letter of credit facilities (.8).		
01/28/2010	Prep for and conference call with Committee re: confirmation and status items.	Pasquale, K.	0.8
01/29/2010	Memorandum for the Committee re: employee benefits claims resolution protocol.	Krieger, A.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	22.2	\$ 695	\$ 15,429.00
Pasquale, Kenneth	0.8	875	700.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 16,129.00	
TOTAL FOR THIS MATTER		\$ 16,129.00	

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RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
01/07/2010	Review/revise December 2009 bill.	Wojcik, M.	1.3
01/19/2010	Review and revise December time and expenses.	Magzamen, M.	0.8
01/20/2010	Review and revise December bill.	Magzamen, M.	0.5
01/22/2010	O/c MM re: December 2009 fee statement.	Krieger, A.	0.1
01/22/2010	Review/revise December bill.	Magzamen, M.	0.6
01/23/2010	Attend to December 2009 fee application.	Krieger, A.	0.9
01/26/2010	Attend to December 2009 fee statement.	Krieger, A.	0.5
01/28/2010	Finalize December fee application	Magzamen, M.	1.3
01/29/2010	Attend to preparation of 35th quarterly fee application.	Krieger, A.	5.7
01/29/2010	Review Stroock's 105th monthly fee application in preparation for filing (.7); prepare certificate of service re: same and forward to Local counsel for filing (.5); prepare and effectuate service re: fee application (.7).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.2	\$ 695	\$ 5,004.00
Magzamen, Michael S.	3.2	305	976.00
Mohamed, David	1.9	190	361.00
Wojcik, Mark R.	1.3	305	396.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 6,737.50	
TOTAL FOR THIS MATTER		\$ 6,737.50	

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RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
01/11/2010	Telephone call creditor re: plan status.	Krieger, A.	0.1
01/11/2010	Telephone conference creditor re: plan status.	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 695	\$ 69.50
Pasquale, Kenneth	0.3	875	262.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 332.00
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TOTAL FOR THIS MATTER	\$ 332.00
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
01/07/2010	Attend to fee applications of other professionals.	Krieger, A.	0.3
01/07/2010	Review Capstone's 69th monthly fee application in preparation for filing (.7); prepare notice and certificate of service re: same and forward to Local counsel for filing (.6).	Mohamed, D.	1.3
01/11/2010	Attend to other professionals' fee applications.	Krieger, A.	0.3
01/11/2010	Prepare and effectuate service re: Capstone's 69th monthly fee application.	Mohamed, D.	0.8
01/29/2010	Attend to other professionals' fee applications.	Krieger, A.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.0	\$ 695	\$ 695.00
Mohamed, David	2.1	190	399.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,094.00
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TOTAL FOR THIS MATTER	\$ 1,094.00
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RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 102.81
Local Transportation	53.05
Long Distance Telephone	155.22
Duplicating Costs-in House	0.50
Court Reporting Services	164.70
In House Messenger Service	29.26
Travel Expenses - Transportation	577.76
Travel Expenses - Lodging	1001.75
Travel Expenses - Meals	331.07
Westlaw	747.25

TOTAL DISBURSEMENTS/CHARGES	\$ 3,163.37
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TOTAL FOR THIS MATTER	\$ 3,163.37
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RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
01/03/2010	Travel to LGA for flight to Pittsburgh (includes weather delays) for closing arguments on confirmation.	Krieger, A.	3.2
01/04/2010	Travel to Pittsburgh for closing arguments.	Pasquale, K.	4.0
01/06/2010	Return travel from Pittsburgh to New York (weather delays).	Krieger, A.	6.6
01/06/2010	Return travel from Pittsburgh court hearing.	Pasquale, K.	4.0
01/25/2010	Travel to (.9) and return from (2.7) Wilmington, DE for omnibus hearing and closing confirmation argument on post-petition interest issues.	Krieger, A.	3.6
01/25/2010	Travel to/from Wilmington, DE for court hearing.	Pasquale, K.	4.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	13.4	\$ 695	\$ 9,313.00
Pasquale, Kenneth	12.5	875	10,937.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 20,250.50
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TOTAL FOR THIS MATTER	\$ 20,250.50
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STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
01/02/2010	Attend to motion to settle insurance neutrality issues (.7); attend to materials for Jan 2010 confirmation hearing (3.1).	Krieger, A.	3.8
01/03/2010	Preparation for closing argument and attend to motion for approval of insurance neutrality provisions.	Krieger, A.	6.7
01/03/2010	Prep for closing arguments (2.0); conference call with all parties re: arguments (.5).	Pasquale, K.	2.5
01/04/2010	Attend confirmation hearing telephonically.	Kruger, L.	4.7
01/05/2010	Prep (with lender's counsel) for closing argument.	Pasquale, K.	8.5
01/06/2010	Confirmation hearing closing arguments.	Pasquale, K.	5.8
01/07/2010	O/c with AK re: argument on post-petition interest (.2); review memo to Committee re: confirmation arguments and status of hearing (.4); o/c with KP re: PPI argument and presentation to court (.3).	Kruger, L.	0.9
01/07/2010	Confer L. Kruger re: PPI argument and issues.	Pasquale, K.	0.3
01/08/2010	Attend to case law and 1/25/10 argument re: confirmation issues (5.9); attend to J. Baer memo re: exit financing and DIP motions and memoranda with Capstone re: same (.3).	Krieger, A.	6.2
01/08/2010	O/c with KP re: closing argument (.2); review argument outline (.2); review case law on confirmation issues (.6).	Kruger, L.	1.0
01/08/2010	Confer L. Kruger re: closing arguments (.2); revise outline of argument (.9).	Pasquale, K.	1.1
01/08/2010	Review exit financing information.	Pasquale, K.	1.0

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DATE	DESCRIPTION	NAME	HOURS
01/11/2010	Attend to confirmation issues (1.3); review exit financing materials (6.4); attend to ACC response to Canadian counsel's motion for special appointment (.1).	Krieger, A.	7.8
01/12/2010	Telephone call Capstone re: exit financing proposals (.1); attend to Capstone's information request and exit financing motion (3.4); extended telephone conference Capstone re: exit financing authorization (.9); review relevant case law (3.9).	Krieger, A.	8.3
01/12/2010	Attention to e-mails with Lenders re: mediation.	Kruger, L.	0.2
01/13/2010	Extended telephone call with R. Frezza re: Exit Financing and new DIP (.8); attend to exit financing documents and memorandum to LK, KP re: Exit Financing and DIP and office conference KP re: same (2.8); attend to 1/6/10 transcript and other related materials (3.8); telephone call J. Baer re: motions to be filed 1/15/10 including exiting financing and revised DIP motion (.2); memorandum to Capstone re: Art Joint Venture motion (.1).	Krieger, A.	7.7
01/13/2010	Review AK e-mails re: exit financing.	Kruger, L.	0.2
01/13/2010	Review AK emails re: exit financing issues.	Pasquale, K.	0.3
01/14/2010	Attn to transcript issues in connection w/ closing argument prep.	Cromwell, M.	0.9
01/14/2010	Prepare memorandum to J. Baer, C. Greco re: exit financing questions, issues and exchanged memoranda with C. Greco re: same (2.4); office conference MM re: request for exit financing documentation in reference cases (.2); attend to 1/6/10 transcript and related materials (2.3); extended conference call with representatives of Grace, Blackstone, K&E and Capstone re: exit financing (.8); follow-up call with R. Frezza re: exit financing (.3); memorandum to LK, KP re: same (.1); attend to exit financing related materials (1.3).	Krieger, A.	7.4
01/14/2010	Oc w/ A. Krieger re: research on exit financing	Magzamen, M.	0.2

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DATE	DESCRIPTION	NAME	HOURS
	(.2); conduct research re: same (.8).		
01/15/2010	Attend to 1/6/10 transcript and related case law and materials (5.9); attend to Canadian government's objection to confirmation and opposition to revised CDN ZAI settlement agreement (.6).	Krieger, A.	6.5
01/15/2010	Review materials re: closing argument.	Kruger, L.	0.3
01/15/2010	Review transcript of closing argument and prepared for continuation of same.	Pasquale, K.	1.2
01/18/2010	Attend to Crown's objection to Canadian ZAI claimants' special counsel appointment application (.9); exchanged memoranda with J. Dolan re: exit financing materials (.1).	Krieger, A.	1.0
01/19/2010	Attend to CCAA Representative's motion for leave to file replies to Crown's objection and PI FCR's response to special counsel appointment motion and attend to Crown's objection to confirmation and attend to memorandum thereon (4.1); t/c J. Dolan re: preparation for 1/25/10 argument, updated interest calculation and pending motions (.2).	Krieger, A.	4.3
01/19/2010	Review Debtors' motion for LOC facility; review CCAA representative motion.	Kruger, L.	0.4
01/20/2010	Review proposed LOC facility and hedging.	Kruger, L.	0.6
01/21/2010	Preparation for 1/25/10 argument.	Krieger, A.	2.4
01/21/2010	Preparation for confirmation argument.	Kruger, L.	0.7
01/21/2010	Research re: exit facilities precedent for A. Krieger.	Magzamen, M.	0.2
01/21/2010	Prep for 1/25 hearing and closing arguments.	Pasquale, K.	1.5
01/22/2010	Preparation for 1/25/10 argument.	Krieger, A.	1.7
01/22/2010	Prep for closing arguments, review exhibits.	Pasquale, K.	1.8
01/24/2010	Preparation for 1/25/10 hearing and argument.	Krieger, A.	3.1
01/25/2010	Memorandum with W. Katchen re: exit	Krieger, A.	0.1

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DATE	DESCRIPTION	NAME	HOURS
	financing.		
01/26/2010	O/c with AK re: confirmation hearing (.3); o/c with KP re: confirmation hearing (.2).	Kruger, L.	0.5
01/27/2010	Review memo to Committee re: 1/25/10 hearing (.3); review memo from AK re: issues in LOC facility (.2).	Kruger, L.	0.5
01/28/2010	T/c Committee member re: status and confirmation hearing (.3); preparation for and conference call with KP, AK and Committee re: confirmation issues, exit financing, LOC facility (.7); o/c with KP and AK re: exit financing issues and follow-up Committee call (.2).	Kruger, L.	1.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cromwell, Marlon E.	0.9	\$ 245	\$ 220.50
Krieger, Arlene G.	67.0	695	46,565.00
Kruger, Lewis	11.2	995	11,144.00
Magzamen, Michael S.	0.4	305	122.00
Pasquale, Kenneth	24.0	875	21,000.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 79,051.50
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TOTAL FOR THIS MATTER	\$ 79,051.50
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STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
01/04/2010	Attend closing arguments on confirmation objections.	Krieger, A.	9.4
01/04/2010	Prep for (1.5) and attended confirmation hearing closing arguments (5.0).	Pasquale, K.	6.5
01/05/2010	Attend hearing re: closing confirmation arguments (10.3); attend to Grace's slides for post-petition interest argument and the court's May 19 decision in preparation for closing argument (.7).	Krieger, A.	11.0
01/05/2010	Attend, telephonically, court hearing on confirmation.	Kruger, L.	5.3
01/06/2010	Office conference KP re: Grace's slides and PPI argument (.2); attend hearing re: closing confirmation arguments (5.4); office conferences KP, R. Cobb re: same (.3).	Krieger, A.	5.9
01/06/2010	Telephone conference with court confirmation hearing.	Kruger, L.	5.0
01/15/2010	Exchanged memoranda with J. Baer re: 1/25/10 omnibus (.2); memoranda with KP, LK re: J. Green re: 1/25/10 omnibus (.2).	Krieger, A.	0.4
01/24/2010	Prepared for court hearing re: closing arguments.	Pasquale, K.	3.0
01/25/2010	Attend to Plan Proponent's response to the Crown's Plan objections (.6); attend to case law for PPI argument (.7); attend closing argument on post-petition interest issues and omnibus hearing on Crown's Plan-related objections (5.9); conference with bank lenders' counsel re: PPI argument (.9).	Krieger, A.	8.1
01/25/2010	Attend court hearing telephonically re:	Kruger, L.	4.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	confirmation arguments re: lenders' claims.		
01/25/2010	Court hearing/closing arguments on lender confirmation issues.	Pasquale, K.	5.8
01/26/2010	Office conference LK re: hearing.	Krieger, A.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	35.2	\$ 695	\$ 24,464.00
Kruger, Lewis	14.6	995	14,527.00
Pasquale, Kenneth	15.3	875	13,387.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 52,378.50
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TOTAL FOR THIS MATTER	\$ 52,378.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 203,568.00
TOTAL DISBURSEMENTS/CHARGES	\$ 3,163.37
TOTAL BILL	\$ 206,731.37

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.